i. Please provide the documentation, as defined in 40 C.F.R. § 265.195, of the inspections of the Hazardous Waste Storage Tank and associated equipment for the past three (3) years.

See attached documentation of the inspections of the Hazardous Waste Storage Tank and associated equipment for the past three (3) years. We have recently re-assigned responsibility for conducting the inspections at the Main Storage Tank and adjacent 90 day storage area. This responsibility has been assigned to the Waste Minimization Manager. In the event the Waste Minimization Manager is absence, the Waste Coordinator will conduct the inspections. On week-ends and holidays, the inspections will be conducted by the Security Guard. The Security Guards will be properly trained concerning hazardous waste inspections and their new duties by January 31, 2006. The HSE Manager will review the weekly inspection reports to insure the inspections are being done as required. Additionally, the HSE Manager will periodically conduct walk-thru spot check inspections to insure they are conducted properly.



90-DAY HAZARI	OUS WASTE CON	ITAINER ACCU	DEATION INSPE	CTION
90-DAY HAZARI Inspection Date <u>/2/</u>	9/05 Inspector	's Signature	tan Ge	

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES	A 74	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	4E3	1	
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES	n nga nga nga nga nga nga nga nga nga ng	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YEZ		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YE3		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	TES		

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Must use a blue ink pen

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Month/Day/Year	12/9/05	
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40 CFR 265.195 RCRA Tank Inspections

= Satisfactory

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators	and the second				
operable		ν			
Tanks show signs of corrosion or leaks	Section Section 1985	1. 1			
Valve or piping leaks	Comment of the Commen				
Pumps or packing leaks					
Containment shows signs of erosion or spills	Married States Security	/			
Loading / Unloading areas: sign of spills or leaks			1		/
High Level Alarm				/	
Inspector Signature (sign daily)	D	10	50	80	

,	ions observed, actions ne evels must be checked ma		aken and dates of actio	ns taken)
		:		

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTIO	NC
90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date /2/2/05 Inspector's Signature	

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	453		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	453		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YE3		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YE3		•

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			•	=	Satisfactory
Month/Day/Year /2/2/05 40 CFR 265.195 RCRA Tank Inspections				(describe ea comments s	Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/				
Tanks show signs of corrosion or leaks		rial .			
Valve or piping leaks	~				1
Pumps or packing leaks	/	/			/
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks	/			V	/
High Level Alarm	1	V			
Inspector Signature (sign daily)	80	SO	SO	SO	80
Comments (note details of deficient co If High Level Alarm is not operable; tan			-	en and dates of	actions taken)

90-DAY HA	ZAŖDOJUS WA	STE CONTAINER	ACCUMILATION I	NSPECTION
Inspection-Date	11/13/05	Inspector's Signatur	e Strolle	-

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	4E3	. ,,	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	48		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463	*** *********************************	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	163		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	143		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)	453		

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Month/Day/Year ////5/05 40 CFR 265.195 RCRA Tank Inspections				(describe ea comments s	Satisfactory Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable			/	1	/
Tanks show signs of corrosion or leaks	-	C. L	/	1	
Valve or piping leaks	1	/	/		J. Williams
Pumps or packing leaks			/	1	
Containment shows signs of erosion or spills	- 1		/	/	
Loading / Unloading areas: sign of spills or leaks	V	/	/	/	
High Level Alarm				-	î
Inspector Signature (sign daily)	So	80	lo	10	80
Comments (note details of deficient co If High Level Alarm is not operable; tan				ken and dates of	actions taken)
		<u></u>			

90-DAY HAZAR X OXIS WA	STE CONTAINER	ACCUMPTATION INSPECTION
Inspection-Date 11/4/05	Inspector's Signatur	re Strucke

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	Yes		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	163		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES	**************************************	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	HES.		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	(E3		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		
Additional comments (initial and follow up actio	ons to	согге	ct problem, etc.) if applicable:

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Month/Day/Year ///4/05 40 CFR 265.195 RCRA Tank Inspections				(describe ea	Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	V		/		
Tanks show signs of corrosion or leaks		1. 1	1	ار سمن	
Valve or piping leaks	~		/		
Pumps or packing leaks	1			_	/
Containment shows signs of erosion or spills	-1	-		/	
Loading / Unloading areas: sign of spills or leaks	/	V	/		
High Level Alarm			/		
Inspector Signature (sign daily)	10	So	So	So	So
(1.5)					1 4
Comments (note details of deficient co If High Level Alarm is not operable; tar			= -	en and dates of	actions taken)
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION-INSPECTION Inspection-Date 10/27/05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	463	7	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YE3		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	413		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES	er er	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YE3		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YEZ		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YE3		

Month/Day/Year 10/27/05 40 CFR 265.195 RCRA Tank Inspections	1			(describe ea comments s	Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		V		· · · · ·	
Tanks show signs of corrosion or leaks	(C			
Valve or piping leaks	~	/	/	1	
Pumps or packing leaks		~	/		
Containment shows signs of erosion or spills	./	1			
Loading / Unloading areas: sign of spills or leaks		/			
High Level Alarm	V			/	
Inspector Signature (sign daily)	So	So	So	10	
Comments (note details of deficient co If High Level Alarm is not operable; tar				ken and dates of	actions taken)

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	153	\$ pr	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	463		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	4E3		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	463		-
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES	-	

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Roanoke Virginia Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year /0/21/05	· , -		•	(describe ea	Deficiency ch deficiency in ection. Indicate			
40 CFR 265.195 RCRA Tank Inspections					tions/dates taken)			
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday			
Overfill / Spill control indicators operable	. /		1					
Tanks show signs of corrosion or leaks	1	C. /			/			
Valve or piping leaks								
Pumps or packing leaks		/	/	/				
Containment shows signs of erosion or spills					/			
Loading / Unloading areas: sign of spills or leaks					/			
High Level Alarm	/	/						
Inspector Signature (sign daily)	So	10	SO	So	So			
Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) If High Level Alarm is not operable; tank levels must be checked manually								

90-DAY HAZARD	OUS WAS	TE CONTAINER	ACCUMULATIO	INSPECTION
90-DAY HAZARD Inspection Date <u>10/14</u>	105 In	ispector's Signatu	re Stril	The

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	403	,,	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	(183		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	Hes		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	45	*	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	40		et en man.
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	463		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	153		

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		•			Satisfactory	
Month/Day/Year /0/14/65 40 CFR 265.195 RCRA Tank Inspections	•		· .	X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken		
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday	
Overfill / Spill control indicators operable	/			/		
Tanks show signs of corrosion or leaks		11.	1	/	/	
Valve or piping leaks		-	/	/	/	
Pumps or packing leaks						
Containment shows signs of erosion or spills		1				
Loading / Unloading areas: sign of spills or leaks		/	1			
High Level Alarm				/		
Inspector Signature (sign daily)		10	lo	So	Si)	
Comments (note details of deficient co If High Level Alarm is not operable; tar			-	ken and dates of	actions taken)	

90-DAY HAZABDQUS WA	STE CONTAINER	ACCUMILLATION	INSPECTION
90-DAY HAZARDOUS WA Inspection Date 10/10/05	Inspector's Signature	e Strolls	m

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	VES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	403		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	463		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		•
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	463		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	VEZ.		
Additional comments (initial and follow up action	ons to	correc	et problem, etc.) if applicable:

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Month/Day/Year /0/6/05 40 CFR 265.195 RCRA Tank Inspections	,		•	(describe ea comments s	Deficiency ch deficiency in ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	· /		·/		
Tanks show signs of corrosion or leaks		C. /		/	
Valve or piping leaks	~	/		~	
Pumps or packing leaks	/	/	/		
Containment shows signs of erosion or spills		1			
Loading / Unloading areas: sign of spills or leaks	/			~	
High Level Alarm	/				
Inspector Signature (sign daily)	10	80	lo	10	
Comments (note details of deficient co If High Level Alarm is not operable; tan				cen and dates of	actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection-Date 9/30/05 Inspector's Signature

YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
163	1 //	
YES		
KB		
衐	, j	
465		
MES		
4E3		
ons to	correc	ct problem, etc.) if applicable:
	10 YE YES YES YES	45 YES YES YES YES

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Month/Day/Year 9/30/05 40 CFR 265.195 RCRA Tank Inspections	,			(describe ea comments s	Satisfactory Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/		/
Tanks show signs of corrosion or leaks	✓	0	-/	1	/
Valve or piping leaks	/	/			-
Pumps or packing leaks	/	/	/	/	~
Containment shows signs of erosion or spills	ري ا	-	(/	/
Loading / Unloading areas: sign of spills or leaks	~	~		1	
High Level Alarm	/	/		/	
Inspector Signature (sign daily)	So	Lo	So	So	Ses
Comments (note details of deficient co If High Level Alarm is not operable; tar				ken and dates of	actions taken)

90-DAY HAZARDOL	JS WASTE CONTAINER A	CCUMPLATION INSPECTION
Inspection-Date <u>9/23/</u>	OS Inspector's Signature	ACCUMULATION INSPECTION

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	453	"	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	403		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	પ <i>હ</i> 3	-	-
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	463		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		
Additional comments (initial and follow up action	ons to	согге	ct problem, etc.) if applicable:

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✓ = Satisfactory

•	Month/Day/Year 9/23/05			•		< = Deficiency each deficiency in	ĭ
	40 CFR 265.195 RCRA Tank Inspections					ts section. Indicate e actions/dates tak	
	Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday	
	Overfill / Spill control indicators		J.				

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable			<i>i</i>	~	
Tanks show signs of corrosion or leaks		C. V			1
Valve or piping leaks		<u> </u>			
Pumps or packing leaks		/	1		
Containment shows signs of erosion or spills	. /	! /	/	0	-
Loading / Unloading areas: sign of spills or leaks	/	~			
High Level Alarm					1
Inspector Signature (sign daily)	60	150	So	So	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) f High Level Alarm is not operable; tank levels must be checked manually

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90-DAY HA	ZARDOUS WA	STE CONTAINER	ACCUMILLATION	INSPECTION
Inspection-Date _	9/16/05	STE CONTAINER Inspector's Signatur	e Stut	In

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	163		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YER		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	Yes		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463	1.	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	45		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	463		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		
Additional comments (initial and follow up action	ons to	согге	ct problem, etc.) if applicable:

Month/Day/Year 9/16/05	-			X =	Satisfactory Deficiency ch deficiency in
40 CFR 265.195 RCRA Tank Inspections					ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	~	/	/		/
Tanks show signs of corrosion or leaks	~	Ca V	/		
Valve or piping leaks		/		/	_
Pumps or packing leaks	/	/	/		
Containment shows signs of erosion or spills	-/		¥.		
Loading / Unloading areas: sign of spills or leaks		/			
High Level Alarm			/		
Inspector Signature (sign daily)	So	So	So	So	Se
Comments (note details of deficient co				ken and dates of	actions taken)
in riight Level Alann is not operable, tar	iv ievels illust be	oneckeu manu	ally		

90-DAY HAZARDOUS WA	STE CONTAINER ACCUMPLIATION INSPECTION
Inspection-Date 9-9-05	STE CONTAINER ACCUMPNATION INSPECTION Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	163		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	15		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES	, , , , , , , , , , , , , , , , , , ,	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	463		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	463		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	413		

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•				=	Satisfactory
Month/Day/Year 9-9-05 40 CFR 265.195 RCRA Tank Inspections	•			(describe ea	Deficiency ach deficiency in section. Indicate ctions/dates taken)
40 OFR 205.195 NORA Tank inspections				corrective at	ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks		11.	/	1	<i>i</i>
Valve or piping leaks				1	
Pumps or packing leaks			/	1	/
Containment shows signs of erosion or spills	-		/		/
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm			·		
Inspector Signature (sign daily)			10	10	SO
Comments (note details of deficient co				ken and dates of	actions taken)

90-DAY HAZARDOUS WA	STE CONTAINER	ACCUMIL ATION INSPECTION
Inspection Date 9-2-05	Inspector's Signatur	ACCUMILIATION INSPECTION

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	Yes	я	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	Ye3		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	403		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	163		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	163		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	453		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	4 <i>E</i> 3		
Additional comments (initial and follow up actio	ons to	соггес	et problem, etc.) if applicable:

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Month/Day/Year	9-2-05

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable			V		
Tanks show signs of corrosion or leaks	/	C.	/	1	
Valve or piping leaks	/	/	/	1	
Pumps or packing leaks	/		/	-	-
Containment shows signs of erosion or spills	1.	1	/		
Loading / Unloading areas: sign of spills or leaks		\ \ \ \ \ \	/		/
High Level Alarm	/				
Inspector Signature (sign daily)	10	80	10	10	Se

1		of deficient conditions observed, actions necessary, actions		ctions taken and dates of actions t		
If High Level Alarm is n	not operable; tank levels must be checked manually					
	,			•		
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection-Date 6-26-05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	463	A 20	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	4E3		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	463	1	
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463	1	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		- -
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	463		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	le3		
Additional comments (initial and follow up action	ons to	correc	ct problem, etc.) if applicable:

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Month/Day/Year	٨	/lor	ith/	/Daν	v/Y	ea	r
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40 CFR 265.195 RCRA Tank Inspections

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable			-		
Tanks show signs of corrosion or leaks	1	0.	· · ·	/	1
Valve or piping leaks		/	~		1
Pumps or packing leaks	/				•
Containment shows signs of erosion or spills	- 1				~
Loading / Unloading areas: sign of spills or leaks	/				<i></i>
High Level Alarm				6	
Inspector Signature (sign daily)	80	10	So	lo	SO

ı	omments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) High Level Alarm is not operable; tank levels must be checked manually)
L		

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 8-19-05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES	. ₂ .	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	4E3		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	45		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YE3	e de la companya de l	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	463		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	4 <i>6</i> 3		
Properly segregated (if applicable) / (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	463		

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Month/Day/Year

8-19-05

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		/	/		
Tanks show signs of corrosion or leaks		Ca.	/		~
Valve or piping leaks			/	1	
Pumps or packing leaks		/	/		/
Containment shows signs of erosion or spills	-	1	/		/
Loading / Unloading areas: sign of spills or leaks	/	~		1	
High Level Alarm		/			
Inspector Signature (sign daily)	80	10	SO	SO	80

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS W	ASTE CONTAINER	ACCUMULATION INSPECTION
Inspection-Date 8-12-65	_ Inspector's Signatur	re

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	-	. ,.	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)		i ve	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up action	ons to	correc	et problem, etc.) if applicable

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Month/Day/Year 8-12-05 40 CFR 265.195 RCRA Tank Inspections	1			(describe ea	Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks		<i>(</i>			
Valve or piping leaks					
Pumps or packing leaks			\		_
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					3
Inspector Signature (sign daily)	<u> </u>				
Comments (note details of deficient coll High Level Alarm is not operable; tan				ken and dates of	actions taken)
					

90-DAY HAZAI	RDOJUS WASTE CONT	TAINER ACCUMUL	ATION INSPECTION
inspection Date g /	RDOUS WASTE CONT 5/05 Inspector's	Signature	Olm-

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	45	37	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	4ES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	453	, J.	•
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	45		·
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	163		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	463		

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Month/Day/Year	8/5/05	
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X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	. •			/	
Tanks show signs of corrosion or leaks		Con /		6	
Valve or piping leaks		/	/		
Pumps or packing leaks					1
Containment shows signs of erosion or spills	-				
Loading / Unloading areas: sign of spills or leaks		~		/	
High Level Alarm			~		
Inspector Signature (sign daily)		So	lo	80	So

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) If High Level Alarm is not operable; tank levels must be checked manually		

90-DAY H	AZARDOUS WA	STE CONTAINER Inspector's Signatur	ACCUMPLATIO	NSPECTION
Inspection-Date	7/27/05	Inspector's Signatur	re Strat	Me

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	z NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	453		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	463	-	
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	463		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463	N. S.	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	45		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	40		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	463		

		 	:
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Month/Day/Year 7/29/05 40 CFR 265.195 RCRA Tank Inspections	,			X = (describe eacomments s	 Satisfactory Deficiency ach deficiency in section. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks	/	1.	/		
Valve or piping leaks	/	/			
Pumps or packing leaks		/	V		
Containment shows signs of erosion or spills			/		
Loading / Unloading areas: sign of spills or leaks			-/		
High Level Alarm			/		
Inspector Signature (sign daily)	SO	So	80		
Comments (note details of deficient coulf High Level Alarm is not operable; tan				ken and dates of	actions taken)
			<u> </u>		

90-DAY HAZARDOUS WASTE CONTAINER ACCUMIL ATION INSPECTION Inspection-Date 7-72-05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES	\$ ₂₀	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YE3		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	Yes		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	Y 63		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	9E3		ر معند – _ا معند – ا
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YE3.		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	443		

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Month/Day/Year 7-22-05

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	,. /		/	/	
Tanks show signs of corrosion or leaks		11.			
Valve or piping leaks	1	/	/		/
Pumps or packing leaks		-			/
Containment shows signs of erosion or spills	-/	/			
Loading / Unloading areas: sign of spills or leaks				/	~
High Level Alarm		_			~
Inspector Signature (sign daily)	So	So	20	SO	80

Comments (note details of deficient conditions observed, actional of High Level Alarm is not operable; tank levels must be checked	-	d dates of actions taken)
The right Level Alarm is not operable, tank levels must be checked	Thandany	

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces		877	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	1		/ -
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (Nammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from (laminables and oxidizers; no nitrocellulose in area)	\\		
Additional comments (initial and follow up action.	ons to	согте	ct problem, etc.) if applicable:

Month/Day/Year 7-15-05				√ : X:	SatisfactoryDeficiency
40 CFR 265.195 RCRA Tank Inspections	•			comments	ach deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks	/	/			
Valve or piping leaks	/		/	1	
Pumps or packing leaks	/	1			
Containment shows signs of erosion or spills		/		/	
Loading / Unloading areas: sign of spills or leaks		/		/	
High Level Alarm			/		
Inanactor Cianatura (cian deily)	18	lo	lo	10	gull
Inspector Signature (sign daily)		10			
Comments (note details of deficient co If High Level Alarm is not operable; tar				iken and dates o	f actions taken)
		· .			

90-DAY HAZARDOUS WASTE CONTAINER ACCUMPLATION INSPI	ECTION
90-DAY HAZARDOUS WASTE CONTAINER ACCUMPNATION INSPINSPED Inspection Date 7-8-05 Inspector's Signature	

:77)	INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
	Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	405	\$ p	
	Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YEZ		/ /
	Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	Y <i>E</i> 3		
· 5000000000000000000000000000000000000	Properly labeled (marked "Hazardous Waste", dated, legible, visible)	953		
<i>)</i>	Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	4ES		
	Compatible with material stored in them (flammables in metal, corresives in plastic or poly)	9EJ		
	Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	453		
	Additional comments (initial and follow up action	ons to	согте	ct problem, etc.) if applicable:

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Month/Day/Year	7-8-05

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	ith		V		
Tanks show signs of corrosion or leaks					
Valve or piping leaks			/		
Pumps or packing leaks					1
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)			20	So	10

Comments (note details If High Level Alarm is no		•	actions taken and dates of actions taken)
	,		
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90-DAY HA	AZARDOUS WA	STE CONTAINER	ACCUMPTEA?	INSPECTION
Inspection Date	7-1-05	Inspector's Signatur	re Stu	INSPECTION

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	43		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	463		•
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	463		-
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	453		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	4E3		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		
Additional comments (initial and follow up action	ons to	correc	ct problem, etc.) if applicable:

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	X = Deficiency
} :	(describe each deficiency in
	comments section. Indicate
	corrective actions/dates taken)
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Month/Day/Year 7-1-05

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/				V
Tanks show signs of corrosion or leaks	-				
Valve or piping leaks		/	1	1	
Pumps or packing leaks	/			///	
Containment shows signs of erosion or spills	/				
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	So	80	10	20	So

Comments (note details of	of deficient conditi	ons observed, act	ions necessary	, actions taken and dates of actions taken)
If High Level Alarm is not	operable; tank lev	vels must be chec	ked manually	

90-DAY HAZARDOUS WA	STE CONTAINER ACCUMULATION INSPECTION
Inspection Date 6/24/05	Inspector's Signature

or N/A		COMMENTS / CORRECTIONS (corrected immediately / worlder) (check YES if corrected immediately)
YES	* 11	
463		/
463		
463		
463		
YES		
463		
ons to	соггес	et problem, etc.) if applicable:
	183 183 183 183 183 183 183	Yes Yes Yes Yes Yes Yes

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Month/Day/Year 6-24-05

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		/			1
Tanks show signs of corrosion or leaks	/	/	/		/
Valve or piping leaks		/			
Pumps or packing leaks	y				
Containment shows signs of erosion or spills	/				
Loading / Unloading areas: sign of spills or leaks			1		
High Level Alarm	/				
Inspector Signature (sign daily)	80	SO	10	lo	(Se)

Comments (note details of defi- If High Level Alarm is not opera		-	, actions taken and dates of actions taken)
Trigit Level Alarm is not opera	able, talik levels must be check	eu manuany	
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90-DAY HA	AZARDOŲS WA	ASTE CONTAINER	ACCUMULATION INSPECTION
Inspection Date	6/17/05	Inspector's Signature	accumulation inspection

or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected
23		immediately)
4E3	* //	
43		- -
45		
YES		
463		
YES		
4ES		
ons to	соггес	et problem, etc.) if applicable:
	463 463 463 463 463 463	N/A 123 143 143 143 143 143 143 143 143 143 14

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Month/Day/Year	6/17/05

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X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks	/	/	1		
Valve or piping leaks	/	/			
Pumps or packing leaks	/	1			
Containment shows signs of erosion or spills	/			1	
Loading / Unloading areas: sign of spills or leaks	/	1		/	
High Level Alarm	1	/			
Inspector Signature (sign daily)	80	LO	10	So	80

1	ote details of deficient o Alarm is not operable; ta	· · · · · · · · · · · · · · · · · · ·	· ·	sary, actions taken and dates of actions taken) lly
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMILATION INSPECTION Inspection Date 6/10/05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	463	A 12	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	45		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	463		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	45		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	463		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	Yes		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	463		

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			A St. Day See .	

Month/Day/Year 6/10/05 40 CFR 265.195 RCRA Tank Inspections	1			(describe comments	= Satisfactory = Deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/			
Tanks show signs of corrosion or leaks		/		/	
Valve or piping leaks	/		1		
Pumps or packing leaks	1		1		
Containment shows signs of erosion or spills	/	/			
Loading / Unloading areas: sign of spills or leaks	/				
High Level Alarm	/		/		
Inspector Signature (sign daily)	SO	SO	10	LO	SO
Comments (note details of deficient coll If High Level Alarm is not operable; tan				ken and dates	of actions taken)

90-DAY HAZARDQUS_WA	STE CONTAINER A	ACCUMULATION INSPECTION
Inspection Date 6/3/05	Inspector's Signature	ACCUMULATION INSPECTION

INSPECTION ITEM	YES	NO	COMMENTS / CORRECTIONS
Includes all areas where 90-day containers are accumulated/staged for management-related activities	N/A		(corrected immediately / work order)
accumulated sought for management related activities	200		(check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	463	٠,,	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	463		-
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	453		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	453		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	453		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	4E3		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YE3		
Additional comments (initial and follow up action	ons to	согге	ct problem, etc.) if applicable:

10 CFR 265.195 RCRA Tank Inspections	-	3/		comments	each deficiency in s section. Indicate actions/dates taker
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		/			
Tanks show signs of corrosion or leaks	3	/	1		
Valve or piping leaks		/			
Pumps or packing leaks		/	1		1
Containment shows signs of erosion o	r	/			
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm		/			
Inspector Signature (sign daily)		So	80	10	So
Comments (note details of deficient co			-	ken and dates	of actions taken)

90-DAY HAZARDOUS WA	STE CONTAINER A	ACCUMULATION INSPECTION
Inspection Date <u>5/27/05</u>	Inspector's Signature	ACCUMULATION INSPECTION

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES	* 77	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		<i>-</i>
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	453		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES	-	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YE3		
Compatible with material stored in them (Nammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from from from from from from from from	YE3		

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Month/Day/Year	2/1/05	
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X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/		/ / :	
Tanks show signs of corrosion or leaks	/	1		\	
Valve or piping leaks	/	1	7		
Pumps or packing leaks	/				/
Containment shows signs of erosion or spills	/	1	//		/
Loading / Unloading areas: sign of spills or leaks		/	/		V
High Level Alarm	/	~			/
Inspector Signature (sign daily)	So	So	So	SO	So

Comments (note detai	ls of deficient condition	s observed, actions	necessary, a	ctions taken and dates of actions taken)
If High Level Alarm is	not operable; tank level	s must be checked	manually	
,				

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 5-20-0 Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	,	-	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from (naminables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up actic	ons to	согтес	ct problem, etc.) if applicable:

Month/Day/Year 5-20-05 40 CFR 265.195 RCRA Tank Inspections				(describe e comments	 Deficiency ach deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	,				
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	GNA	nou	god	gull	Mod
Comments (note details of deficient coll High Level Alarm is not operable; tan			-	ken and dates o	f actions taken)
	· · · · · · · · · · · · · · · · · · ·				

90-DAY HAZARDOUS WA	ASTE CONTAINER A	ACCUPACIATION INSPECTION
Inspection Date 5/13/65	Inspector's Signature	ACCUPANT AZION INSPECTION

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	405	₹ /*	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	45		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	163		
Properly labeled (marked "Hazardous Waste", dated, l egible , visible)	463		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	18		
Compatible with material stored in them (flammables a metal, corresives in plastic or poly)	YEE		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and exidizers to nitrocellulose in area)	Y63		

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corrective actions/dates ate

Month/Day/Year	5/13	105	1	✓ = Satisfactory
World / Day/ Teal		/	-	(describe = Deficiency comments sectioniciency in

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	~	1			
Tanks show signs of corrosion or leaks		/			
Valve or piping leaks			(
Pumps or packing leaks	/	(/		1
Containment shows signs of erosion or spills				/	
Loading / Unloading areas: sign of spills or leaks				/	
High Level Alarm					
Inspector Signature (sign daily)	10	80	De	10	So

ı	mments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) High Level Alarm is not operable; tank levels must be checked manually

William St.

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 5/6/05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	463		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	463		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YE3	-	
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	463		
Compatible with material stored in them (Nammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	463		

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										-		
							11.					
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							18					
		Wind.	1				1.24					. 6.1

Month/Day/Year 5/6/05 40 CFR 265.195 RCRA Tank Inspections				(describe comment	 Deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		/			
Tanks show signs of corrosion or leaks	1	/			
Valve or piping leaks	/	/			/
Pumps or packing leaks	/		/		
Containment shows signs of erosion or spills	/	/			
Loading / Unloading areas: sign of spills or leaks	/		/		
High Level Alarm					
Inspector Signature (sign daily)	Se	So	30	80	SO
Comments (note details of deficient co If High Level Alarm is not operable; tan				ken and dates	of actions taken)

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90-DAY HAZARDOUS WASTE CONTAINER ACCUMPDATION INSPECTION Inspection Date 4/29/05 Inspector's Signature Sur Sta

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		•
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	463		· · · · · · · · · · · · · · · · · · ·
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	463		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	463		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	46)		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	463		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	463		

Additional comme	ents (initial and	follow up actio	ns to correct pro	oblem, etc.) if	applicable:

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Month/Day/Year	11/20/05		
Month/Day/ real	7/27/03		그는 그렇는 하는 것 같은 것이다.
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40 CFR 265.195 RCRA Tank Inspections

X = Deficiency

✓ = Satisfactory

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					/
Valve or piping leaks	/ .	/			
Pumps or packing leaks	/	/			
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	SO	So	80	20	Se

Comments (note details of deficient conditions observed, ac	
If High Level Alarm is not operable; tank levels must be chec	cked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMPATION INSPECTION Inspection Date 4/22/06 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES	а	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	483		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	463		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YE3		
Compatible with material stored in them (Nammables in metal, corrosives in plastic or poly)	463		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from (naminables and oxidizers; no nitrocellulose in area)	463		

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Month/Day/Year 4/22/05

40 CFR 265.195 RCRA Tank Inspections

X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	V	/		/	
Tanks show signs of corrosion or leaks		V			
Valve or piping leaks	V	V	1	1	
Pumps or packing leaks	~	1			
Containment shows signs of erosion or spills	DIKE CRACKED SE + SW COMME		REPAINED		
Loading / Unloading areas: sign of spills or leaks		/			
High Level Alarm					
Inspector Signature (sign daily)	SO	So	So	LO.	So

				<u>organic Communication and a second</u> period
Comments (note details of deficient conditions observed	ed, actions ned	cessary, actions t	aken and dates of	actions taken)
If High Level Alarm is not operable; tank levels must be	e checked mar	nually		
DIKE SE+SW COUNTY CRACKED.	NEED TO	SEAL DIKE	WHENE PIPES	COME THROUGH
DIKE REPAIRED 4/19/05				

90-DAY HAZARDOUS	WASTE CONTAINER AC	COUNTILATION INSPECTION
Inspection Date 4-14-05	Inspector's Signature	COUNTILATION INSPECTION

INSPECTION ITEM Includes all areas where 90-day containers are	or N/A		COMMENTS / CORRECTION (corrected immediately /
accumulated/staged for management-related activities			order) (check YES if co immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/	-	immediately)
Containers in good condition (no leaks, severe corrosion, structural defects, damage))		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	-		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	1		·
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up action	ons to	сотте	ct problem, etc.) if applicable

	1			~	= Satisfactory
Month/Day/Year 4-15-05				X	= Deficiency
40 CFR 265.195 RCRA Tank Inspections	• •			(describe comments	each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks	. 4.4				
Pumps or packing leaks		-			
Containment shows signs of erosion or spills		_			
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	gwa	goll	noll	owly	July
Comments (note details of deficient co If High Level Alarm is not operable; tar				ken and dates	of actions taken)
CRACKS IN W9/15.					

90-DAY HAZARDOUS WASTE CONTA Inspection Date 4805 Inspector's S			CUMULATION INSPECTION
INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1	4.54	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			/ -
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up action	ons to	согте	et problem, etc.) if applicable

Month/Day/Year 4-8-05	•				= Satisfactory = Deficiency
40 CFR 265.195 RCRA Tank Inspections				comments	each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	_				
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm	7				
Inspector Signature (sign daily)	gwu	gwu	gwy	ANI	gwill
inopester eignature (eign duny)	1.0			1000	
Comments (note details of deficient coulf High Level Alarm is not operable; tan				ken and dates	of actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 3-21-05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			immediately)
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			<i>-</i>
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	** 1.00		
Compatible with material stored in them (flammables in metal, corresives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up actio	ns to	согтес	t problem, etc.) if applicable:

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Satisfactory

Month/Day/Year 3-25-05 40 CFR 265.195 RCRA Tank Inspections				X = Deficiency (describe each deficiency in comments section. Indicate corrective actions/dates taken)		
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday	
Overfill / Spill control indicators operable						
Tanks show signs of corrosion or leaks						
Valve or piping leaks						
Pumps or packing leaks						
Containment shows signs of erosion or spills						
Loading / Unloading areas: sign of spills or leaks						
High Level Alarm						
Inspector Signature (sign daily)	Just	MMI	gull	gny	Sull	
Comments (note details of deficient co If High Level Alarm is not operable; tan			-	ken and dates (of actions taken)	

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 3-18-25 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1	ν,.	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			/ -
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			•
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	Ì		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)	1		
Additional comments (initial and follow up action	ons to	согге	ct problem, etc.) if applicable

					= Satisfactory
Month/Day/Year 3 - 18 -05			- 1		= Deficiency
					each deficiency in section. Indicate
40 CFR 265.195 RCRA Tank Inspections					actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators					
operable)			
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or					
spills					
Loading / Unloading areas: sign of					
spills or leaks					
High Level Alarm	1				
Inspector Signature (sign daily)	M	Mell	gul	full	ANU
Comments (note details of deficient co				iken and dates	of actions taken)
If High Level Alarm is not operable; tan	k levels must b	e checked man	ually		

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	90-DA1	TIMENT	OUS WE	72 LE COV	IT ATINEIX A	ACCOINT(JAATAON	MOLEV	MOII
her	section Da	te_3~/1	1	ASTE CON Inspector	a Signature	- [h]	Made no	man A	
rrist		. LC	<u> </u>	mspector	2 Signature	- 3/1//	VIMOVIN	USO 11	

INSPECTION ITEM Includes all areas where 90-day containers are		NO	COMMENTS / CORRECTIONS (corrected immediately / work			
accumulated/staged for management-related activities	20.00		order) (check YES if corrected immediately)			
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	The second section is the second seco					
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	\		/ / • • • • • • • • • • • • • • • • • •			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			-			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	\					
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)						
Compatible with material stored in them (Nantmables in metal, corrosives in plastic or poly)	V					
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	1					
Additional comments (initial and follow up actio	ons to	correc	ct problem, etc.) if applicable:			
Additional comments (initial and follow up actio	ons to	correc	et problem, etc.) if applicable:			

211-6					= Satisfactory
Month/Day/Year 3-//-05				(describe	= Deficiency each deficiency in section. Indicate
40 CFR 265.195 RCRA Tank Inspections					actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	1				
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm	\				
Inspector Signature (sign daily)	ANI	MM	gust	and	Aul
Comments (note details of deficient co If High Level Alarm is not operable; tan	•			ken and dates	of actions taken)

					SOLAN S	ŧ		()
	90-DAY	HAZARDO	US WAS	STE COI	NTAINER	ACCIM	MOLTANION	INSPÉCTION
Insp	ection Da	te 2.287	15_ I	nspector	's Signatu	re <u>///</u>	1 Malery	INSPÉCTION

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO.	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			/
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (Nammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up actio	ons to	correc	t problem, etc.) if applicable:

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Month/Day/Year 3-4-5 40 CFR 265.195 RCRA Tank Inspections				X (describe comment:	 Satisfactory Deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	gul	noa	ad	Moll	and
Comments (note details of deficient coll High Level Alarm is not operable; tan				ken and dates	of actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 2.22 Inspector's Signature

			to the second se
INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order)
	10.		(check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (Nammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up action	ons to	соггес	et problem, etc.) if applicable:

	1.				- Satisfactory
Month/Day/Year 2 25 05					= Deficiency
1	-				each deficiency in
40 CEP 265 105 DCDA Tank Inspections				and the second of the second o	section, Indicate actions/dates taken)
40 CFR 265.195 RCRA Tank Inspections				Confective	actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators					
operable	****				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 			
Pumps or packing leaks					
Containment shows signs of erosion or	,				
spills					
Loading / Unloading areas: sign of			1000		
spills or leaks					
High Level Alarm				7	
	m 11	n Al	0.11	101111	Mill
		4/18///			1/1///
Inspector Signature (sign daily)	100.0	1/100	1000	1201	1000
Comments (note details of deficient co				ken and dates o	of actions taken)
If High Level Alarm is not operable; tar	nk levels must b	e cnecked man	ually		

90-DAY HAZARDOUS WA	STE CONTAINER A	ACCUMULATIO]	MNSPECTION
90-DAY HAZARDOUS WA Inspection Date 2-14-05	Inspector's Signature	= //// //mill	word

Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces Containers in good condition (no leaks, severe corrosion, structural defects, damage) Covered with tight fitting lids (tids and gaskets on correctly, rings and bungs tight) Properly labeled (marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / wo order) (check YES if correct immediately)
(no leaks, severe corrosion, structural defects, damage) Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight) Properly labeled (marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from	closed with no visible gaps, cracks, holes, or			
Properly labeled (marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from	· · · · · · · · · · · · · · · · · · ·			
(marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from				
(easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from				_
(flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from				
(corrosives separated by 4 ft in all directions from	그는 그들은 그 사람들은 사람들이 살아 있었다. 그들은 사람들은 사람들이 되었다. 그 사람들은 사람들이 살아 되었다. 그는 사람들은 사람들이 살아 있다면 살아 없었다.			
	(corrosives separated by 4 ft in all directions from			

...

Month/Day/Year 2 - 18 - 65 40 CFR 265.195 RCRA Tank Inspections				(describe comments	 Deficiency each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks		-			
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	gwa	gwll	gall	aud	SM
Comments (note details of deficient co			•	ken and dates	of actions taken)

90-DAY HAZARDOUS W <u>A</u>	STE CONTAINER ACC	UMUHATION INSPECTION
90-DAY HAZARDOUS WA Inspection Date 2-11-05	Inspector's Signature	MUMUNON!

Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces Containers in good condition (no leaks, severe corrosion, structural defects, damage) Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight) Properly labeled (marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from	INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / w order) (check YES if correctionmediately)
(no leaks, severe corrosion, structural defects, damage) Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight) Properly labeled (marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from	closed with no visible gaps, cracks, holes, or	1		
(lids and gaskets on correctly, rings and bungs tight) Properly labeled (marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from	1			/ -
(marked "Hazardous Waste", dated, legible, visible) Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from				
(easy access, raised above accumulated rain water) Compatible with material stored in them (flammables in metal, corrosives in plastic or poly) Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from	, , , ,			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from				
(corrosives separated by 4 ft in all directions from				
flammables and oxidizers; no nitrocellulose in area)				

Must use a blue ink pen

Satisfactory

Month/Day/Year 2-11-05 40 CFR 265.195 RCRA Tank Inspections				(describe comments	= Deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks	,				
High Level Alarm					
Inspector Signature (sign daily)	gwu	Mill	MM	MA	MI
Comments (note details of deficient coll High Level Alarm is not operable; tan				ken and dates	of actions taken)
· .					

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date / -31 -05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)		;	
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from (naminables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up action	ons to	согтес	ct problem, etc.) if applicable:

Month/Day/Year 2 4 65				(describe comments	= Deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuęsday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	Jull	MA	grod	Aul	god
Comments (note details of deficient co If High Level Alarm is not operable; tar				ken and dates	of actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 1-24-05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	\		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	1		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up action	ons to	согтес	et problem, etc.) if applicable:

Must use a blue ink pen

✓ = Satisfactory

Month/Day/Year 1-23-03 40 CFR 265.195 RCRA Tank Inspections				(describe comment	each deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/				
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	MM	gnu	m	and	BITH
Comments (note details of deficient co If High Level Alarm is not operable; tan				ken and dates	of actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 12/05 Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities		NO	COMMENTS / CORRECTIONS (corrected immediately / work order)
accumulatewstaged for management-related activities	200		(check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	معمن معمد معمد مدر		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	والمعاري المستعمل الم		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	A CONTRACTOR OF THE PARTY OF TH		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	e de la companya de la companya de de la companya de de la companya de la company		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)	- Control Control		
Additional comments (initial and follow up action	ons to	corre	ct problem, etc.) if applicable

Month/Day/Year /-2/-0 5 40 CFR 265.195 RCRA Tank Inspections	· .			X = (describe ea	Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	1	The second second	The same of the sa		
Tanks show signs of corrosion or leaks	ender and and a				
Valve or piping leaks					
Pumps or packing leaks	Manage Contract of				
Containment shows signs of erosion or spills			No. of the last of		
Loading / Unloading areas: sign of spills or leaks	- Comments		The state of the s		
High Level Alarm	4				
Inspector Signature (sign daily)	Mel	1/34	Doll.	gull	gms
	0	1		0	
Comments (note details of deficient co If High Level Alarm is not operable; tar			•	ken and dates of	actions taken)
,					

90-DAY HAZARDOUS WASTE CONTAINER ACCOMULATION INSPECTION Inspection Date 10-05 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces		3.71	immediately)
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			•
Compatible with material stored in them (flantmables in metal, corrosives in plastic or poly)			•
Properly segregated (if applicable) / (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up actio	ns to	correc	et problem, etc.) if applicable:

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			41

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Month/Day/Year / - 14-05				X =	Deficiency
40 CFR 265.195 RCRA Tank Inspections				comments se	ch deficiency in ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks				,	
Containment shows signs of erosion or spills					1
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	MM	gul	ONT	gwal	gwl
Comments (note details of deficient collif High Level Alarm is not operable; tan			_	cen and dates of	actions faken)
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	90-D	AY H	AZARI	DOUS	WAST	E CO	NTAINER	ACCI	MIR	ATJON	INSPE	CTION
lns	pection	Date	<u> </u>	05	Ins	pecto	NTAINER r's Signatu	re ///	11/1/1	40 m	001	

Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/.				.,
Containers in cood condition					
Containers in good condition (no leaks, severe corrosion, structural defects, damage)		i			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)					
Properly labeled (marked "Hazardous Waste", dated, legible, visible)					-
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			N.		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)		•			
Properly segregated (if applicable) / (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)				-	

Must use a blue ink pen

= Satisfactory

Month/Day/Year 1-7-0-5 O CFR 265.195 RCRA Tank Inspections				(describe ea comments s	Deficiency ach deficiency in section. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Truesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks		1			
Valve or piping leaks					
Pumps or packing leaks		1			
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks				~	
High Level Alarm		\		,	1
Inspector Signature (sign daily)	Moll	gwll	Jul	and	MM
Comments (note details of deficient cor	nditions observe	ed, actions neces	ssary, actions ta	ken and dates of	actions taken)
lf High Level Alarm is not operable; tan	k levels must b	e checked manu	ally		

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 10.18 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	o a rear and comme	370	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	ر سه میمان وساوم صف صعیم		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	The second and advantage of th		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	* 150 - 150	·	N
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	and the same of th		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	The second secon		
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Month/Day/Year 12-3/-64				X	= Deficiency
40 CFR 265.195 RCRA Tank Inspections				(describe e comments	each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	**************************************				
Tanks show signs of corrosion or leaks					
Valve or piping leaks	States and the state of the sta				
Pumps or packing leaks				and the same of th	
Containment shows signs of erosion or spills	Note with the second second				
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm	* >				
Inspector Signature (sign daily)	Inol-	- Owll	ANG!	Jull	gwll
3 13					
Comments (note details of deficient could High Level Alarm is not operable; tan				ken and dates o	of actions taken)
				ŧ	

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 1997 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	CNO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	Control of the second of the s		immediately)
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	Control of the section of the sectio		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	· Andrew Comment		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	A CITALITY CONTRACTOR		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	en la de de company de		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 2 - 2 4 - 5 7 40 CFR 265.195 RCRA Tank Inspections	-			(describe comments	 Deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		The second distribution of the second distributi			1
Tanks show signs of corrosion or leaks					
Valve or piping leaks	Comment of the State of the Sta	No. of the last of			
Pumps or packing leaks		The state of the s			
Containment shows signs of erosion or spills		The Marketon			1
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm		The second of the second			
Inspector Signature (sign daily)	AN	ANA	and	god	ANI
Comments (note details of deficient co If High Level Alarm is not operable; tan			-	ken and dates	of actions taken)
g 23 tot rue to the operation, tell					
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	90-DAY HAZARDOUS	WASTE CONTAINER ACCLIMULATION INSPECTION	ĺ
- In	spection Date 12-6-09	WASTE CONTAINER ACCUMULATION INSPECTION Inspector's Signature	

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	-		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			*
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 12-10 04 40 CFR 265.195 RCRA Tank Inspections				(describe eac	Deficiency ch deficiency in ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks	~				
High Level Alarm				1	
Inspector Signature (sign daily)	Mill	gull	ONG	Juli	Mill
Comments (note details of deficient collif High Level Alarm is not operable; tan			•	en and dates of	actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 1/29-04 Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	Мo	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			•
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year /2 -3 -0 4 40 CFR 265.195 RCRA Tank Inspections	•		.*	(describe comments	= Deficiency each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	MU	Juli	MNU	aurs	Just
Comments (note details of deficient cor If High Level Alarm is not operable; tank				en and dates o	of actions taken)
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				Allen A			/	
90-DA	Y HA	ZARDOU	S, WASTE	CONTAINE	ACGUM	BULATIO	N PSPECTION	Ν
Inspection	Date _	10-79 <	Insp	ector's Signati	ıre //// /	malerur	PA	
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accumulated/staged for management-related activities	2		order) (check YES if correct	
C	1		immediately)	teu
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces		3 14		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)				
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)				
Properly labeled (marked "Hazardous Waste", dated, legible, visible)				
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)				•
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)		-		•
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)				

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Month/Day/Year //-26-04 40 CFR 265.195 RCRA Tank Inspections			•	(describe ead comments se	Deficiency ch deficiency in ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/		the straight was an amount	, \	
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks	1				
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks		_		_	
High Level Alarm				_	
Inspector Signature (sign daily)	gull	MI	Jull	gwll	Jull
Comments (note details of deficient cor If High Level Alarm is not operable; tan				ken and dates of	actions taken)
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 1-19-04 Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces		37	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flantmables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year//-/1-04 40 CFR 265.195 RCRA Tank Inspections				(describe eac	Deficiency ch deficiency in ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks	/	\			
Valve or piping leaks				\	
Pumps or packing leaks				\	
Containment shows signs of erosion or spills				`	
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm	,				
Inspector Signature (sign daily)	ANU	Jull	MI	MI	Moll
Comments (note details of deficient cor If High Level Alarm is not operable; tan			-	en and dates of	actions taken)
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	90-DAV H4	ZARDOUS W	A STE CO	NTAINER	A COMMI	TATIA	TNICKCTI	ON
	DAT III	AZARDOUS W.	Januaria	a's Cinnatur		The state of the	111372011	,OI1
ms	bection Date	11 30/	Inspecto	r s Signatur	e /////	MANGEN EN	<i>7</i> /	

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	-	A //	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	\		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	\		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	\		

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Month/Day/Year //-5-0 4 40 CFR 265.195 RCRA Tank Inspections				(describe eac	Deficiency ch deficiency in ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		_			
Tanks show signs of corrosion or leaks		\	_		
Valve or piping leaks		1	~	7	_
Pumps or packing leaks		_			
Containment shows signs of erosion or spills		\	1		
Loading / Unloading areas: sign of spills or leaks			1		
High Level Alarm			1	,	1.
Inspector Signature (sign daily)	gwo	Juli	Gwl	Jull	aud
Comments (note details of deficient cor If High Level Alarm is not operable; tan				en and dates of	actions taken)
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		<u> </u>			

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 10-29-07 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	- Commence of the second	1.,,	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	\		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)		*	
Additional comments (initial and follow up action	ons to	corre	ct problem, etc.) if applicable:

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Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		_			
Tanks show signs of corrosion or leaks					
Valve or piping leaks)
Pumps or packing leaks					
Containment shows signs of erosion or spills					-
Loading / Unloading areas: sign of spills or leaks				,	
High Level Alarm	,				
Inspector Signature (sign daily)	Jull	gwll	WH	Mill	nell
				00	0
Comments (note details of deficient cor If High Level Alarm is not operable; tan			_	ken and dates of	actions taken)
,					

90-DAY HAZARDQUS WASTE CO	ONTAINER ACCOMULATION INSPECTION or's Signature
Inspection Date 10-2 199 Inspecto	or's Signature // W/MW Was

	(corrected immediately / work order) (check YES if corrected immediately)
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Month/Day/Year 10-18-01 40 CFR 265.195 RCRA Tank Inspections				(describe e comments	 Deficiency each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tueşday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable				4	
Tanks show signs of corrosion or leaks					_
Valve or piping leaks	\				
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					\ \ .
Inspector Signature (sign daily)	Jull	JWM	Jul	Jull	DWM
Comments (note details of deficient con If High Level Alarm is not operable; tan			_	ken and dates o	f actions taken)
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					Silver W.	ŧ.,			
	90-DA	Y HAZA	RDOUS WA	STE CONT	TAINER.	ACCUM	ULATION	INSPECTI	ON
กร	pection I	Date 1	RDOUS W <i>A</i> 2 <i>~14~64</i>	Inspector's	Signatur	e /////	Mohron	1	

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces		÷ ,u	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 10 - 15 - 04 40 CFR 265.195 RCRA Tank Inspections	<u>/</u>		,*	X : (describe e comments	= Satisfactory = Deficiency ach deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks	~			1	
Valve or piping leaks					
Pumps or packing leaks	7				
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks			7		
High Level Alarm	4				
Inspector Signature (sign daily)	Jull	gwl	gull	JUM	gwall
Comments (note details of deficient collif High Level Alarm is not operable; tan			-	ken and dates o	f actions taken)

							San West	-	*				/	
	90-DA	AY H	AZA	RDOUS	WAST	E	CONTAINER	R A	CCUN	YTJeJZ.	X TIO	NZ	NSPECT	ION
Insp	pection	Date	10	-8-77	Ins	spe	ector's Signati	ure		Wind	Swa	#		

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1	37,	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	· · · · · · · · · · · · · · · · · · ·		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flantmables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up action	ons to	corre	ct problem, etc.) if applicable:

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Month/Day/Year 10 -8-54 40 CFR 265.195 RCRA Tank Inspections	•			X (describe e comments	 Satisfactory Deficiency each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable			1	-	
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills				\	
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	ANI	gwu	NUM	Not	Jall
Comments (note details of deficient coll If High Level Alarm is not operable; tan			-	ken and dates o	of actions taken)
	· · · · · · · · · · · · · · · · · · ·	·			

				3 Th. 18			
	90-DAY	HAZARDO	US WASTE	CONTAINER	ACCUA	AUI AYIOX	INSPECTION
Insp	pection D	ate <u>/0~/</u> ~	04 Insp	E CONTAINER pector's Signatur	re/ <i>///</i>) 1/mar	und

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	1	4	
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			•
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 10・/-24				(describe	Deficiency each deficiency in section. Indicate
40 CFR 265.195 RCRA Tank Inspections		V		corrective	actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		\			
Tanks show signs of corrosion or leaks					
Valve or piping leaks]		
Pumps or packing leaks					
Containment shows signs of erosion or spills	\				
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	gnd	MM	(MI)	Juli	Jull
		od ostions noos	access actions to	lean and datas	of actions taken)
Comments (note details of deficient con If High Level Alarm is not operable; tan				ken and dates (or actions taken)
				177	

90-DAY HAZARDOUS WASTE CONTAINER ACCOMULATION INSPECTION Inspection Date 9-24-04 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1	1 .	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)			

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✓ = Satisfactory

Month/Day/Year 9-24-04 40 CFR 265.195 RCRA Tank Inspections				(describe ea comments s	Deficiency ach deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		_			
Tanks show signs of corrosion or leaks					
Valve or piping leaks	_			\	
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks			1		
High Level Alarm	, \				
Inspector Signature (sign daily)	Juli	Mill	MM	JWU	Mal
Comments (note details of deficient cor If High Level Alarm is not operable; tan		· ·	_	en and dates of	actions taken)
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 9-17-07 Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work
accumulated/staged for management-related activities	is a		order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)		·	\ \
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)		X.	
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_					= Satisfactory
Month/Day/Year 9-17.04	_				= Deficiency
					each deficiency in
40 CFR 265.195 RCRA Tank Inspections					s section. Indicate actions/dates taken)
<u> </u>					,
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		\			
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks			\		
Containment shows signs of erosion or			1		
spills					
Loading / Unloading areas: sign of	\ \ \ \				
spills or leaks		•			
High Level Alarm	, \				
	AM	ANI	MIN	MM	Gul
Inspector Signature (sign daily)	1 Over 1	1000	1 ywi	4	1/ No
Comments (note details of deficient co	nditions obser	ved actions nece	essary actions ta	ken and dates	of actions taken)
If High Level Alarm is not operable; tan			-	Remaila dates (of actions taken)
in riight 20007 warm to not operable, tall	iii iovolo iii dot	bo orrooned marr	dany		
			\$		

				Salar H.				
	90-DAY HA	ZARDOUS	WASTE	CONTAINER	ACCUM	ruj <i>aa</i> tiga	N INSPECTION	1
lns	pection Date	9-14-04	Inspe	ector's Signatur	re <u>////</u>	MARION	mound	

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flanimables in metal, corrosives in plastic or poly)			*
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 40 CFR 265.195 RCRA Tank Inspections		· · · · · · · · · · · · · · · · · · ·	ě	(describe comments	= Deficiency each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		the state of the s	The same of the sa		
Tanks show signs of corrosion or leaks		-			
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills		The same of the sa			
Loading / Unloading areas: sign of spills or leaks		Contract of the Contract of th	- Comments		
High Level Alarm					
Inspector Signature (sign daily)	and	MA	Gull	MA	Gul
Comments (note details of deficient cor If High Level Alarm is not operable; tan				ken and dates o	of actions taken)

				Sold Fine A	A			
	90-DAY HA	AZARDOUS	WASTE	CONTAINER	ACCUA	MUZATION	INSPECT	ΓΙΟΝ
lns	pection Date	9-10-04	Insp	CONTAINER ector's Signatu	re <i>///</i> //	/ Melona	rel	

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces		5 %	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	\		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	1		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	\	-	
Properly segregated (if applicable) / (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 7 D 5 9 40 CFR 265.195 RCRA Tank Inspections				(describe ea comments s	Deficiency ch deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					1
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	JW11	JNI	MM	[M]	JAM
Comments (note details of deficient could High Level Alarm is not operable; tan			•	en and dates of	actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 9-3-04 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			ì
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	1		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	1		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	\		
Additional comments (initial and follow up acti	ons to	согге	ct problem, etc.) if applicable:

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Month/Day/Year 9-3-0 4 40 CFR 265.195 RCRA Tank Inspections			· · · · · · · · · · · · · · · · · · ·	(describe comments	= Deficiency each deficiency in s section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuęsday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks	,				
Valve or piping leaks			7		
Pumps or packing leaks	,				1
Containment shows signs of erosion or spills			1		, 4
Loading / Unloading areas: sign of spills or leaks					4
High Level Alarm		/	1		
Inspector Signature (sign daily)	IM!	AMA	ANN I	Mil	MI
Comments (note details of deficient con If High Level Alarm is not operable; tank				ken and dates o	of actions taken)

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 8-28-04 Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order)
•	,,,,		(check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			*
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 8-28-0// 40 CFR 265.195 RCRA Tank Inspections				(describe e comments	 Deficiency in ach deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks			j		
Valve or piping leaks					
Pumps or packing leaks		-			
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks	\				
High Level Alarm		1, 1			1
Inspector Signature (sign daily)	Jull	gnot	Juli	gwa	AND
Comments (note details of deficient con If High Level Alarm is not operable; tank				ken and dates of	actions taken)
			<u> </u>		
Comments (note details of deficient con				ken and dates of	f actions take

				324m 4			. 1
90	DAY HA	ZARDOUS W	ASTE CO	NTAINER	ACCIONIL	LATIONINS	SPECZIÓN
Inspec	tion Date	8-20-09	7 Inspecto	r's Signatur	re ////	MARINE	

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	\ <u></u>		ÿ
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 8 2004 40 CFR 265.195 RCRA Tank Inspections				(describe e comments	 Deficiency ach deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm			7		
Inspector Signature (sign daily)	Mil	JW4/	MM	MMI	Mull
Comments (note details of deficient con If High Level Alarm is not operable; tank				cen and dates of	actions taken)
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	00DAVHA	ZARDOUS W	ASTE CONTAINED	$\lambda C C \lambda D A T T \lambda T T$	ON INCRECTION
	90-DAIIIA	ZALUZOUS W	VOIL COMISTMEN	CVCANIMOTAXII	MINITABLECTATION
	. Data	C10-11	T 2. C'	///////////////////////////////////	/2 2 2 //
ins	pection Date	K-13-171	ASTE CONTAINER Inspector's Signatu	ire / / // ///////	(1) MOST
					- A

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			*
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			•
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year S-6-0 4 40 CFR 265.195 RCRA Tank Inspections	•		•	(describe ea	Deficiency ch deficiency in ection. Indicate tions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks	/				1
Pumps or packing leaks	/				
Containment shows signs of erosion or spills	/	~			
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	MM	MM	Juli	ONA	9111
Comments (note details of deficient cor If High Level Alarm is not operable; tanl				en and dates of	actions taken)
		-			

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 7.30 0 Inspector's Signature

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			Ì
Containers in good condition (no leaks, severe corrosion, structural defects, damage)		-	
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 7-30-04 40 CFR 265.195 RCRA Tank Inspections				(describe e comments	= Deficiency each deficiency in section. Indicate actions/dates taken)
40 CFR 200.190 NORA Talik Ilispections				Corrective	adions/dates takeny
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks			\		
Valve or piping leaks			\		
Pumps or packing leaks					
Containment shows signs of erosion or spills					7
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	AMI	Jul	TWI!	HUM	MM
	U,	<i>V</i>	U		
Comments (note details of deficient cor If High Level Alarm is not operable; tan			-	ken and dates o	f actions taken)
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date 7-23-() Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces)
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

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Month/Day/Year 12509 40 CFR 265.195 RCRA Tank Inspections				(describe ea	 Deficiency ach deficiency in section. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tueşday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks	1				
Valve or piping leaks					
Pumps or packing leaks	`				
Containment shows signs of erosion or spills	\			\	
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	JM	Swll	Jull	gross	hud
Comments (note details of deficient cor If High Level Alarm is not operable; tanl				ken and dates of	actions taken)
			-		
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		4.5			

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	МО	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1		ý
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	1		

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Month/Day/Year 7-/6-0 9 40 CFR 265.195 RCRA Tank Inspections				(describe ea	Deficiency ach deficiency in section. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm		\			
Inspector Signature (sign daily)	MM	gwll	gwll	GMM	TWA
Comments (note details of deficient cor If High Level Alarm is not operable; tank				en and dates of	actions taken)
					· · · · · · · · · · · · · · · · · · ·

		e version and the		Silver V			. 1
	90-DAY HA	AZARDOUS	WASTE CO	ONTAINER	ACCUM	ULATION	INSPECTION
lns	pection Date	7.909	Inspect	or's Signatur	e////	MMere	roll

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			*
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up acti	ons to	corre	ect problem, etc.) if applicable:

mmables and oxidi	crs; no nitroce	llulose in arca	1)			- -	
Additional comm	nents (initial a	nd follow up	actions	to correct	problem, e	etc.) if ap	oplicable:
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				=	Satisfactory
Month/Day/Year 7 9-0 4	•				Deficiency in
40 CFR 265.195 RCRA Tank Inspections				comments s	ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					-
Pumps or packing leaks					
Containment shows signs of erosion or spills		5			
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	Jull	MUST	Jull	guM	Jull
Comments (note details of deficient cor If High Level Alarm is not operable; tan	nditions observe	d, actions neces	ssary, actions tak	en and dates of	actions taken)
	K 10 VOIO MIGOL DO	ononce mane	unj		

		William H		•
	90-DAY HAZARDOUS W pection Date フン・09	ASTE CONTAINER	ACCUMI	JLATIONINSPECTION
Ins	pection Date 72.09	Inspector's Signatu	re ////	Mulemore

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			Ŷ
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up acti	ons to	corre	ect problem, etc.) if applicable:

corrosives separate	d by 4 ft in all	directions fi							
Additional com	ments (initi	al and follo	w up act	ions to c	orrect	problem,	etc.) if ap	plicable:	
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Month/Day/Year 7 2 0 9 40 CFR 265.195 RCRA Tank Inspections				(describe ea comments s	Deficiency ach deficiency in ection. Indicate ctions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks)	
Valve or piping leaks					,
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm		\.			
Inspector Signature (sign daily)	JWM	MM	gures	MI	(AM
Comments (note details of deficient cor If High Level Alarm is not operable; tanl				en and dates of	actions taken)
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION DISPECTION Inspection Date 6.25-04 Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1		¥
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flaminables and oxidizers; no nitrocellulose in area)			
(corrosives separated by 4 ft in all directions from	ons to	corre	ect problem, etc.) if applicable:

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Month/Day/Year 6-25-04 40 CFR 265.195 RCRA Tank Inspections				(describe eac	Deficiency ch deficiency in ection. Indicate tions/dates taken)		
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday		
Overfill / Spill control indicators operable							
Tanks show signs of corrosion or leaks							
Valve or piping leaks							
Pumps or packing leaks							
Containment shows signs of erosion or spills			\		2		
Loading / Unloading areas: sign of spills or leaks	,						
High Level Alarm							
Inspector Signature (sign daily)	and	MM	Mill	AUU	MU		
Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) If High Level Alarm is not operable; tank levels must be checked manually							
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INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			*
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

dditional comments (initial and follow up actions to correct problem, etc.) if applicable:							
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Month/Day/Year 6-18-04			•	х	= Deficiency
	-			`	each deficiency in
					section. Indicate
40 CFR 265.195 RCRA Tank Inspections				corrective a	actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators	\/	\/			~
operable		X			
Tanks show signs of corrosion or leaks	\				
Valve or piping leaks					
		, ,			
Pumps or packing leaks					
,					
Containment shows signs of erosion or	1				
spills					3
Loading / Unloading areas: sign of					
spills or leaks	\				
High Level Alarm		00		1	
	001	1 2 11	2 //	1/2/1	1/4/1/
	1 4h 1//	\ \VIII	WIAN	$\mathcal{O}(\Lambda M)$	\ \X\\\\\\
Inspector Signature (sign daily)	1000	1/100	100	1/01	(100)
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Comments (note details of deficient cor	nditions observe	d, actions neces	ssary, actions tal	cen and dates o	f actions taken)
If High Level Alarm is not operable; tan					
FLIPPED SWITCH ON 6-1	13-07 4+1	the MOON			

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90-DAY HAZARDOUS	WASTE CONTAINER ACCUMENT	ATION NSPECTION
Inspection Data As // DV	WASTE CONTAINER ACCUMUI Inspector's Signature	The Secret
inspection Date 6-11-01	inspector's Signature	I MUDINION

INSPECTION ITEM Includes all areas where 90-day containers are	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order)			
accumulated/staged for management-related activities	2.060		(check YES if corrected immediately)			
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			1			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)						
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)						
Properly labeled (marked "Hazardous Waste", dated, legible, visible)						
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)						
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)						
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	1					

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Month/Day/Year 6 // 09 40 CFR 265.195 RCRA Tank Inspections	•			(describe e comments	 Deficiency ach deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		\sim	X	X	X
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm		X	\times	X	X
Inspector Signature (sign daily)	gwil	Juli	Will	Jull	MM
Comments (note details of deficient cor If High Level Alarm is not operable; tan				en and dates of	actions taken)
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION Inspection Date Inspector's Signature

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			*
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
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Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flanimables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			
Additional comments (initial and follow up acti	ons to	o corre	ect problem, etc.) if applicable:

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Month/Day/Year 6-4-04			•	х	= Deficiency
40 CFR 265.195 RCRA Tank Inspections				(describe comments	each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable					
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills					
Loading / Unloading areas: sign of spills or leaks	,				
High Level Alarm					
Inspector Signature (sign daily)	Mel	Just	gull	Juli	MUS
Comments (note details of deficient could High Level Alarm is not operable; tan				cen and dates o	of actions taken)
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	90-DA	Y HAZ	ARDOUS \	VASTE	CONTAINE	R ACCL	MULA	DOMINSI	PECTION
Ins	pection	Date 5	-2801	Insp	CONTAINE ector's Signat	ure 🥢	11/1/1	Meno	4
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INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO .	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	Ì		ì
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			!
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
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Compatible with material stored in them (flantmables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

ditional com	ments (initia	ıl and follo	w up action	s to correct p	problem, etc	c.) if applicable:
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Month/Day/Year 5 - 28-04 40 CFR 265.195 RCRA Tank Inspections	·			(describe ea comments s	Deficiency ch deficiency in ection. Indicate ctions/dates taken)		
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday		
Overfill / Spill control indicators operable							
Tanks show signs of corrosion or leaks							
Valve or piping leaks							
Pumps or packing leaks							
Containment shows signs of erosion or spills							
Loading / Unloading areas: sign of spills or leaks							
High Level Alarm		1					
Inspector Signature (sign daily)	MM	Mill	Jull	OM	gul		
Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) If High Level Alarm is not operable; tank levels must be checked manually							
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90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

order) (check YES if corrected immediately)
ect problem, etc.) if applicable:

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40 CFR 265.195 RCRA Tank Inspections				(describe e comments	 Deficiency each deficiency in section. Indicate actions/dates taken)
Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thurşday	Friday
Overfill / Spill control indicators operable	,				
Tanks show signs of corrosion or leaks					
Valve or piping leaks					
Pumps or packing leaks					
Containment shows signs of erosion or spills	1				
Loading / Unloading areas: sign of spills or leaks					
High Level Alarm					
Inspector Signature (sign daily)	Mel	Jull	MM	gwy	MM
Comments (note details of deficient cor If High Level Alarm is not operable; tank				en and dates o	f actions taken)
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